

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 08/02/2004		2. CONTRACT NO. (If any) DTFA0301BPA02		6. SHIP TO: Chris Walker	
3. ORDER NO. DTMA1F04087		4. REQUISITION/REFERENCE NO. PR300040115		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340	
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW, Room 7321	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR Douglas Wilkinson				f. SHIP VIA	
b. COMPANY NAME Dell Computer Corp				8. TYPE OF ORDER	
c. STREET ADDRESS P.O. Box 149255				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Austin		e. STATE TX	f. ZIP CODE 78714-9255	<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA - - D14750 - 1 - 04 - 010 - - GAN008 - 131900 - - 3146 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF				16. DISCOUNT TERMS	
a. INSPECTION		b. ACCEPTANCE		10 days % 20 days % 30 days % days %	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325			\$71,965.70		17(i) GRAND TOTAL	
	c. CITY Washington		d. STATE DC				e. ZIP CODE 20590

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER		
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## RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/02/2004		CONTRACT NO. DTFA0301BPA02		ORDER NO. DTMA1F04087		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Dell Optiplex GX270 Desktop  Reference Requisition: PR300040115	30.00	EA	1,186.710	35,601.30	
0002	Dell Notebook D600  Reference Requisition: PR300040115	20.00	EA	1,818.220	36,364.40	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$71,965.70						